
Summary of Auditor's Results

Financial Statements

Type of auditor's report issued: Unqualified

Internal control over financial reporting:

- Material weaknesses identified? _____yes___ **X**___no
- Reportable conditions identified that are not considered to be material weaknesses? _____**X**___yes_____none reported

Noncompliance material to financial statements noted?

_____yes___ **X**___no

Federal Awards

Internal control over major programs:

- Material weaknesses identified? _____yes___ **X**___no
- Reportable conditions identified that are not considered to be material weaknesses _____**X**___yes_____none reported

Type of auditor's report issued on compliance for major programs:

Any audit findings disclosed that are required to be reported in accordance with section 510(a) of Circular A-133?

_____ **X**___yes_____no

Identification of major programs:

CFDA Number	Name of Federal Program or Cluster
10.551, .561	Food Stamp Program Cluster
10.557	Special Supplemental Nutrition Program
10.664	Cooperative Forestry Assistance
14.228	Community Development Block Grant: State Programs
15.unknown	Royalties Management/National Forest
17.258, .259, .260	Workforce Investment Act (WIA) Program Cluster
20.205	Highway Planning and Construction
83.556	Fire Management Assistance Grant
84.027	Special Education: Grants to States
84.048	Vocational Education: Basic Grants to States
93.283	Centers for Disease Control and Prevention: Investigations and Technical Assistance
93.558	Temporary Assistance for Needy Families (TANF)
93.563	Child Support Enforcement
93.658	Foster Care: Title IV-E
93.659	Adoption Assistance
93.667	Social Services Block Grant
93.767	State Children's Insurance Program (Children's Basic Health Plan)
93.775, .777, .778	Medicaid Cluster
93.917	HIV Care Formula Grants

93.959 Block Grants for Prevention of Substance Abuse

Various Research and Development Cluster

Various Student Financial Aid Cluster

Dollar threshold used to distinguish
between type A and B programs: \$11.4 million

Auditee qualified as low-risk auditee? X yes no